



Please answer the questions on pages 9-16 of this Facility Assessment Survey. Refer to the chapters indicated for information related to the questions. If your operations change, please revisit the survey, adjust your answers accordingly and refer to the appropriate chapters.

### Air Quality Regulations

---

1. Do you have, or intend to install, equipment or processes that generate air pollution (e.g., incinerator, boiler, solvent degreaser, coating booth, grinding operations, material storage piles, etc.)?  
☐ Yes ☐ No (see Chapters 1 and 10)
2. Do you open-burn any waste?  
☐ Yes ☐ No (see Chapters 1 and 2)
3. Have you recently eliminated a source of air emissions through pollution prevention techniques?  
☐ Yes ☐ No (see Chapters 1 and 10)
4. Are you interested in learning about the benefits to be gained through environmental stewardship?  
☐ Yes ☐ No (see Chapter 10)
5. Are you renovating or demolishing a building?  
☐ Yes ☐ No (see Chapters 1, 2 and 10)
6. Do you sell electricity to the grid and burn fossil fuel?  
☐ Yes ☐ No (see Chapters 1 and 10)
7. Do you use or store any substance regulated under Section 112(r) of the Clean Air Act?  
☐ Yes ☐ No (see Chapters 1, 8 and 10)
8. Do you have equipment or processes that utilize chlorofluorocarbons as a refrigerant (e.g., refrigeration units and air conditioners)?  
☐ Yes ☐ No (see Chapters 1 and 10)

### Waste Management

---

Every facility generates solid waste (e.g., garbage, rubbish, yard wastes, etc.); therefore, it is important that you are aware of the disposal requirements and options.

9. Do you open-burn any wastes?  
☐ Yes ☐ No (see Chapters 1, 2 and 10)



## Facility Assessment **Survey**

10. Do you generate liquid industrial waste at your facility? (Liquid industrial waste is waste that is not regulated as a hazardous waste and includes industrial waste-water, used oil that is being recycled, sewer clean-out residue, grease trap clean-out residue, and other liquid wastes.)  
☐ Yes ☐ No (see Chapters 2 and 10)
11. Do you know or suspect you may be generating hazardous waste at your facility?  
☐ Yes ☐ No (see Chapters 2 and 10)
12. Do you generate any universal waste at your facility? (Universal waste includes electric lamps [fluorescent, sodium vapor, mercury vapor, neon and incandescent], computer monitors, television tubes, batteries, and some pesticides.)  
☐ Yes ☐ No (see Chapters 2 and 10)

### Wastewater

---

It is important for you to be aware of what type of wastewater is discharged from your facility and how it is treated.

13. Is your wastewater discharged to a publicly owned treatment works facility?  
☐ Yes ☐ No (see Chapters 3 and 10)
14. Do you employ a hazardous or liquid industrial waste transporter to dispose of wastewater generated at your facility?  
☐ Yes ☐ No (see Chapters 2, 3 and 10)
15. Is any wastewater discharged into surface waters (includes direct discharge to a lake, stream, river, or drain and indirect discharges via a storm sewer or ditch)?  
☐ Yes ☐ No (see Chapters 3 and 10)
16. Is any wastewater discharged into the ground or groundwater (includes seepage lagoons, septic tanks/tile field systems, and irrigation systems)?  
☐ Yes ☐ No (see Chapters 3 and 10)
17. Do you discharge wastewater to any sewer system or into the waters of the state?  
☐ Yes ☐ No (see Chapters 3 and 10)
18. Do you have a wastewater treatment system on-site?  
☐ Yes ☐ No (see Chapters 3 and 10)

### Storage Tanks

---

19. Does your facility have, or intend to install, an underground storage tank?  
☐ Yes ☐ No (see Chapter 4)

20. Does your facility have, or intend to install, an aboveground storage tank to store flammable and combustible liquids with a flashpoint of less than 200 degrees Fahrenheit?  
☐ Yes ☐ No (see Chapter 4)
21. Does your facility have, or intend to install, an aboveground storage tank that contains flammable compressed gas or liquefied petroleum gas?  
☐ Yes ☐ No (see Chapter 4)

### Contaminated Sites, Property Transfers, and Liability Issues

---

22. Do you own or operate property that you know or suspect is contaminated?  
☐ Yes ☐ No (see Chapter 5)
23. Are you considering purchasing property or moving your business to a new location?  
☐ Yes ☐ No (see Chapter 5)
24. Do you store any of the following: flammable and combustible liquids, highly hazardous chemicals, hazardous material (as defined by the U.S. Department of Transportation [U.S. DOT]), hazardous substances (as defined by the Comprehensive Environmental Response, Compensation, and Liability Act [CERCLA]), or hazardous waste?  
☐ Yes ☐ No (see Chapters 2, 4 and 5)
25. Do you store or use polluting materials (e.g., salt, oil)?  
☐ Yes ☐ No (see Chapters 2, 4, 5, 8 and 10)
26. Do you transport any hazardous material (as defined by U.S. DOT)?  
☐ Yes ☐ No (see Chapters 2 and 5)
27. Do you store, use, or transport any polychlorinated biphenyls (PCBs) at your facility?  
☐ Yes ☐ No (see Chapters 6 and 10)

### SARA Title III and Community Right-to-Know Act

---

28. Does your facility store or use extremely hazardous substances or hazardous substances (as defined by CERCLA)?  
☐ Yes ☐ No (see Chapters 7 and 10)
29. Does your facility store more than 500 pounds (approximately 55 gallons) of extremely hazardous substances or any amount that is in excess of its threshold quantity?  
☐ Yes ☐ No (see Chapter 7)

## Facility Assessment **Survey**

30. Is your facility a retail gas station that stores 75,000 or more gallons of gasoline or 100,000 or more gallons of diesel fuel in underground storage tanks?  
☐ Yes ☐ No (see Chapter 7)
31. Does your facility store 10,000 or more pounds of hazardous chemicals (as defined by the Occupational Safety and Health Administration) at your facility (includes any material that is required to have a material safety data sheet)?  
☐ Yes ☐ No (see Chapter 7)
32. Does your facility use, manufacture, or process any toxic chemical in an amount greater than its threshold quantity?  
☐ Yes ☐ No (see Chapters 7 and 10)

### Release Prevention, Planning, Reporting, and Response

---

33. Do you generate any hazardous waste?  
☐ Yes ☐ No (see Chapters 2, 7, 8 and 10)
34. Is your facility an oil storage facility?  
☐ Yes ☐ No (see Chapters 2 and 8)
35. Do you store or use any of the following polluting materials at the following thresholds?
- |  |   |                         |
|--|---|-------------------------|
| Salt (five tons in solid form or 1,000 gallons in liquid form)?<br><input type="checkbox"/> Yes <input type="checkbox"/> No                                  | } | (see Chapters 8 and 10) |
| Oil (660 gallon storage tank capacity or 1,320 gallon total above ground storage tank capacity)?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |   |                         |
| Other polluting materials (440 pounds outdoors or 2,200 pounds indoors)?<br><input type="checkbox"/> Yes <input type="checkbox"/> No                         |   |                         |
36. Does the storage capability for oil (as defined by the U.S. Environmental Protection Agency) or petroleum products exceed any of the following capacities at your facility?
- |  |   |                        |
|--|---|------------------------|
| 660 gallons for any aboveground storage tank?<br><input type="checkbox"/> Yes <input type="checkbox"/> No                                    | } | (see Chapters 2 and 8) |
| 1,320 gallons for all aboveground storage tanks?<br><input type="checkbox"/> Yes <input type="checkbox"/> No                                 |   |                        |
| 42,000 gallons for all underground storage tanks?<br><input type="checkbox"/> Yes <input type="checkbox"/> No                                |   |                        |
| And, could a release potentially reach navigable waters or adjoining shorelines?<br><input type="checkbox"/> Yes <input type="checkbox"/> No |   |                        |

37. Is your facility required to have a storm water permit for the discharge of storm water associated with a manufacturing activity?  
☐ Yes ☐ No (see Chapters 3 and 10)
38. Does your facility handle, use, or store any substances listed in Section 112(r) of the Clean Air Act at or above the listed threshold quantity?  
☐ Yes ☐ No (see Chapters 8 and 10)

### Activities at or Near the Land/Water Interface

---

39. Are you involved in any of the following activities taking place within a 100-year floodplain of a river, stream, drain, or lake: construction, filling, or changing the grade?  
☐ Yes ☐ No (see Chapters 7 and 8)
40. Are you involved in any of the following activities taking place below the ordinary high-water mark of an inland lake or stream: dredging or filling, construction or modification of a structure on bottomland, operation of a marina, structurally interfering with the natural flow of the lake or stream, or enlarging or diminishing the area of the lake or stream?  
☐ Yes ☐ No (see Chapter 3)
41. Are you involved in depositing fill material, removing soil, draining surface water, or conducting development in a wetland?  
☐ Yes ☐ No (see Chapter 3)
42. Are you involved in dredging, filling, grading, or altering the soil; altering natural drainage; altering vegetation; or conducting construction in a “designated environmental area?”  
☐ Yes ☐ No (see Chapter 3)
43. Are you conducting any development activities in a “critical dune area?”  
☐ Yes ☐ No (see Chapter 3)

### Radioactive Materials/Medical Waste

---

44. Does your facility possess, use, transport, transfer, or dispose of any radioactive material? (Radioactive material might be used in medical treatments, certain testing devices, pharmaceutical manufacturing processes, and radium paint. Natural radioactive material may be found as uranium in soils or as radium sulfite scales on some pipes and fittings from the oil and gas industry.)  
☐ Yes ☐ No (see Chapters 2 and 10)

## Facility Assessment **Survey**

45. Does your facility generate medical waste (e.g., are you a pharmaceutical company, research facility that manufactures drugs or vaccines, medical equipment manufacturer with testing programs, large company with in-house health care facilities, etc.)?  
☐ Yes ☐ No (see Chapters 2 and 10)

### Geological Resources

---

46. Are you involved in the drilling, operation, or plugging of an oil or gas well?  
☐ Yes ☐ No (see Chapters 3, 5 and 8)
47. Do you dispose of your waste in an underground injection well?  
☐ Yes ☐ No (see Chapter 3)
48. Is your business involved in mining?  
☐ Yes ☐ No (see Chapters 1, 2, 3, 8 and 10)

### Pollution Prevention/Environmental Management Systems

---

49. Do you know what the definition of pollution prevention is?  
☐ Yes ☐ No (see Chapter 10)
50. Do you know how to implement a pollution prevention plan?  
☐ Yes ☐ No (see Chapter 10)
51. Are you interested in learning how to increase efficiency and reduce waste in all aspects of your business?  
☐ Yes ☐ No (see Chapters 10 and 11)
52. Do you know what an environmental management system is and what it can do for your business?  
☐ Yes ☐ No (see Chapter 11)

### Safety and Health

---

53. Are there any hazards at your facility that you are unable to eliminate through safeguarding or engineering changes and require the use of personal protective equipment (e.g., safety goggles, respirators, gloves, etc.)?  
☐ Yes ☐ No (see Chapters 14 and 24)
54. Do any of your processes involve toxic, reactive, or flammable chemicals?  
☐ Yes ☐ No (see Chapters 15 and 17)
55. Do you manufacture, use, store, sell, or transport explosives, blasting agents, or pyrotechnics (excluding the sale or use of public display pyrotechnics [fireworks])?  
☐ Yes ☐ No (see Chapters 21 and 23)

56. Do any of your processes or operations require that employees enter a confined space (e.g., tanks, hoppers, storage bins, vaults, etc.)?  
☐ Yes   ☐ No   (see Chapter 16)
  
57. Does your operation involve spray finishing?  
☐ Yes   ☐ No   (see Chapters 17 and 23)
  
58. Are any employees at your facility exposed to hazardous chemical fumes, vapors, or any other air emissions within the facility?  
☐ Yes   ☐ No   (see Chapters 14 and 18)
  
59. Do any employees at your facility work with asbestos-containing materials?  
☐ Yes   ☐ No   (see Chapter 19)
  
60. Do any employees have the potential to be exposed to blood or other potentially infectious materials (OPIM)? (OPIMs include semen, vaginal secretions, and several internal body fluids. OPIMs do not include sweat, tears, saliva, urine, feces, and vomitus, unless they contain visible blood or OPIMs.)  
☐ Yes   ☐ No   (see Chapter 20)
  
61. Does your facility store hazardous substances in quantities that could require an emergency response if released? (An emergency response is a response effort by employees from outside the immediate release area or by other designated responders.)  
☐ Yes   ☐ No   (see Chapters 21, 23 and 26)
  
62. Are medical services (clinic, ambulance, hospital, etc.) “readily accessible” at your facility? Readily accessible means within 10 minutes travel time.  
☐ Yes   ☐ No   (see Chapters 13 and 22)
  
63. Are the eyes or body of any person at your facility exposed to injurious or corrosive materials (e.g., materials with a pH of 9.0 or greater or pH 4.0 or less in solution)?  
☐ Yes   ☐ No   (see Chapters 14 and 22)
  
64. Do noise levels in any work area exceed or equal the action level for noise (85 dBA as averaged over an eight-hour workshift)?  
☐ Yes   ☐ No   (see Chapter 14)
  
65. Are powered industrial trucks used at your facility (e.g., forklift, motorized hand truck, etc.)?  
☐ Yes   ☐ No   (see Chapter 25)
  
66. Are flammable or combustible liquids stored or handled at your facility?  
 (Flammable liquid = any liquid with a flashpoint below 100 degrees Fahrenheit;  
 Combustible liquid = any liquid with a flashpoint at or above 100 degrees Fahrenheit.)  
☐ Yes   ☐ No   (see Chapter 26)

# Facility Assessment **Survey**

67. Do any of the processes at your facility involve plastic molding?  
☐ Yes   ☐ No   (see Chapters 12 and 14)
68. Are any of the following devices utilized at your facility?
- |                                      |                              |                             |
|--------------------------------------|------------------------------|-----------------------------|
| Portable ladders                     | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Fixed ladders                        | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Abrasive wheels                      | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Hand or portable powered tools       | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Air receivers                        | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Refuse packer units                  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Conveyors                            | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Overhead and gantry cranes           | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Crawler, locomotive, or truck cranes | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Underhung cranes or monorail systems | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Slings                               | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
- (see Chapter 25)
69. Are any of the following processes utilized at your facility?
- |                                  |                              |                             |
|----------------------------------|------------------------------|-----------------------------|
| Welding or cutting               | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Polishing, buffing, and abrading | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
- (see Chapters 14 and 23)
70. Does your facility use, produce, or store flammable and combustible liquids (as defined by the Indiana Occupational Safety and Health Administration)?  
☐ Yes   ☐ No   (see Chapter 26)